

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CELLULAR PHONES - Payment of Cellular Phone bill pertaining to the Mobile No.9396219405 of Sri Jannat Hussain, IAS, Principal Secretary to C.M. for the period from 11/01/2009 to 10/02/2009 - and Expenditure of Rs.49/- - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION(OP-VI)DEPARTMENT
G.O.Rt.No. 860 **Dated:19/02/2009**
Read:-

From M/s Reliance Mobile, Hyderabad Bill No.2311110257, Dated 11/02/2009.

O R D E R :

Sanction is hereby accorded for payment of an amount of Rs.49/- (Rupees Forty Nine Only) to M/s Reliance Mobile, Navi Mumbai towards monthly wireless internet service charges for the period from 11/01/2009 to 10/02/2009 of Reliance Mobile No.9396219405 Sri Jannat Hussain, IAS, Principal Secretary to C.M.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H.800 Other Expenditure - S.H.(04) Other Expenditure - 130 Office Expenses - 131 - Service Postage, Telegram and Telephone Charges".
3. The General Administration (OP.VI/Tel.Expr) Dept., are requested to draw the amount in the form of cheque in favour of RCIL A/C No. RIS2311110257 and forward the same to the firm.
4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.CHANDRAMOHAN
JOINT SECRETARY TO GOVT(GENL)

To

M/s Reliance Mobile, Navi Mumbai.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer,,Sectt..Branch,,Hyderabad.

P.S. to Prl. Secy. to C.M.

S.F./S.C.

//Forwarded::By Order//

SECTION OFFICER